

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2014

	Note	Group		Company	
		2014 RM	2013 RM	2014 RM	2013 RM
Revenue	4	185,892,024	152,162,884	-	-
Cost of sales	5	(137,312,809)	(112,937,394)	-	-
Gross profit		48,579,215	39,225,490	-	-
Other income		1,518,329	1,892,011	1,028,427	173,144
Administrative expenses		(21,274,793)	(16,760,887)	(1,056,343)	(697,156)
Other operating expenses		(1,061,189)	(128,465)	-	-
		(22,335,982)	(16,889,352)	(1,056,343)	(697,156)
Profit/(Loss) from operations		27,761,562	24,228,149	(27,916)	(524,012)
Finance costs	6	(4,005,017)	(3,069,367)	-	-
Profit/(Loss) before taxation	7	23,756,545	21,158,782	(27,916)	(524,012)
Taxation	8	(6,700,495)	(5,867,890)	-	34,771
Profit/(Loss) for the financial year		17,056,050	15,290,892	(27,916)	(489,241)
Other comprehensive (loss)/income					
Items that may not be reclassified subsequently to profit or loss					
Realisation of revaluation reserve		81,260	69,976	-	-
Income tax relating to components of other comprehensive income		4,104	3,510	-	-
Items that may be reclassified subsequently to profit or loss		85,364	73,486	-	-
Foreign currency translation		(89,837)	-	-	-
Other comprehensive (loss)/income for the financial year		(4,473)	73,486	-	-
Total comprehensive income/(loss) for the financial year		17,051,577	15,364,378	(27,916)	(489,241)

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2014 (cont'd)

	Note	Group		Company	
		2014 RM	2013 RM	2014 RM	2013 RM
Profit/(Loss) attributable to:					
Owners of the Company		15,586,670	13,581,849	(27,916)	(489,241)
Non-controlling interests		1,469,380	1,709,043	-	-
		17,056,050	15,290,892	(27,916)	(489,241)
Total comprehensive income/(loss) attributable to:					
Owners of the Company		15,582,197	13,655,335	(27,916)	(489,241)
Non-controlling interests		1,469,380	1,709,043	-	-
		17,051,577	15,364,378	(27,916)	(489,241)
Earnings Per Share (Sen)					
- Basic and diluted	9	4.66	4.99		

The annexed notes form an integral part of, and should be read in conjunction with, these financial statements.